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Issue Date: Jul 26, 2020
Account Number: 418048713191
Foundation Account: 03104615

Account activity

Your last bill \$154.78

Payments

1. American Express payment posted	Jul 06	-\$20.00
2. Payment posted	Jul 23	-\$154.78

Total for payments -\$174.78

Credit balance -\$20.00

Service activity



Account charges

Activity since last bill

Jun 27 - Jul 26

1. Late Payment Fee	Jul 26	\$5.75	< One-time charge
2. Late Payment Fee Credit	Jul 27	-\$5.75	< One-time credit

Total for Account charges \$0.00

B&D Cell Phone
Reimbursement
\$75.00



Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Government taxes & fees	Total
			Plan	Add-ons			
Group 1		2	\$110.00	-\$16.50	\$1.81	\$0.81	\$96.12
240.478.2757	TIMOTHY R. HENDERSON	3	\$15.00	-	\$4.10	\$1.65	\$20.75
240.876.1255	TOM D. HENDERSON	3	\$15.00	-	\$4.10	\$0.35	\$19.45
443.765.9164	JILL D. HENDERSON	4	\$15.00	-	\$4.10	\$0.35	\$19.45
Total			\$155.00	-\$16.50	\$14.11	\$3.16	\$155.77

Group 1

3 Devices

Monthly charges

Jul 27 - Aug 26

1. Mobile Share Value 35GB with Rollover Data	\$110.00
2. National Account Discount	-\$16.50

B&D Internet
Reimbursement
\$50.00

Group 1 continues...

